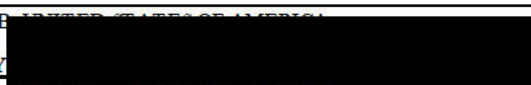


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 17	
2 AMENDMENT/MODIFICATION NO 17		3 EFFECTIVE DATE 01-Sep-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAWCTSD 253 12211 SC ENCE DRIVE (253) ORLANDO FL 32826-3224		CODE N61340		7 ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALT MORE 217 EAST REDWOOD ST. SUITE 1800 BALT MORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007-0005			
				X 10B. DATED (SEE ITEM 13) 29-May-2015			
CODE 0V349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Pursuant to FAR Clause 52.243-1							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: greene171138 See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SIDNEY GALLOWAY / CONTRACTING OFFICER TEL: 407-380-8331 EMAIL: sidney.galloway@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B.  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 25-Sep-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION 17 SUMMARY

As a result of this modification:

1. In Section B, SLINs 1708 AD and 1710 SLIN AC has been added.
2. In Section B, CLINs 1726 and CLIN 1727 had been added and priced.
3. In Section B, CLIN 1728 has been added and priced.
4. In Section B, CLIN 1826 and CLIN 1827 have been added and priced.
5. In Section F, Delivery information added for SLIN 1708AD, 1710AC, CLIN 1726, CLIN 1727, SLIN 1728AA, SLIN 1728AB, CLIN 1826, and CLIN 1827.
6. In Section F, Clause 5252.247-9505 Technical Data and Information (NAVAIR) (FEB 1995), COR, Ms. Melissa Casey, information added.
7. In Section G, funding added for SLIN 1708AD, SLIN 1710AC, CLIN 1726, CLIN 1727, CLIN 1728.
8. In Section G, Clause 5252.201-9501 Designation of Contracting Officer's Representative (COR) (NAVAIR) (SEP 2012) – ALT I (SEPT 2012) has been updated with COR, Ms. Melissa Casey's information.
9. In Section J, Attachment, Price Breakout Worksheet has been updated.
10. In section J, Attachment 20, LCS-1 and LCS-2 ITT Spares #2 list added.

System Error: No changes made to CLIN 1730 and Clause 5252.247-9521, Period of Performance

All other terms and conditions remain unchanged.

The following have been deleted:

MODIFICATION 16 SUMMARY

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$181,967.47 from \$4,581,866.45 to \$4,763,833.92.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1708AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1708AD		1	Lot		

OAWR - OEM Reachback Support
FFP
OAWR 17-0004 for OEM Reachback Support for Lockheed Martin (LM),
General Dynamics (GD) and Advanced Acoustics Concepts (AAC).
FOB: Destination
PURCHASE REQUEST NUMBER: 1300669079

MAX
NET AMT

ACRN AP
CIN: 130066907900001

PSC Code J069

SUBCLIN 1710AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1710AC		7	Months		

DOL Price Adjustments
FFP
Department of Labor (DOL) Price Adjustment for Mayport, Florida for period 01
August 2017 to 28 February 2018 is /mo. Funding of for seven (7)
months at per/month.
FOB: Destination
PURCHASE REQUEST NUMBER: 1300670545

MAX
NET AMT

ACRN AN
CIN: 130067054500001

PSC Code J069

CLIN 1726 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1726		5	Months		

EXERCISED
OPTIONIDS for San, Diego, CA
FFPIntrusion Detection System (IDS) for LCS Training Facility, Building 3292 in San
Diego, CA.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300670545

MAX
NET AMT

ACRN AN

CIN: 130067054500002

PSC Code J069

CLIN 1727 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1727		5	Months		

EXERCISED
OPTIONSDS for San Diego, CA
FFP

Scenario Development Station (SDS) at LCS Training Facility in San Diego, CA.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300670545

MAX
NET AMT

ACRN AN

CIN: 130067054500003

PSC Code J059

CLIN 1728 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1728 EXERCISED OPTION	LCS-1 and LCS-2 ITT Spares FFP LCS-1 and LCS-2 ITT Spares IAW SOW paragraph 4.19 and Attachment 21. FOB: Destination PURCHASE REQUEST NUMBER: 1300661410	1	Each		

MAX
NET AMT

ACRN AQ
CIN: 130066141000010

PSC Code J069

CLIN 1826 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1826 EXERCISED OPTION	IDS for San, Diego, CA FFP Intrusion Detection System (IDS) for LCS Training Facility, Building 3292 in San Diego, CA. FOB: Destination	11	Months		

MAX
NET AMT

PSC Code J069

CLIN 1827 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1827 EXERCISED OPTION	SDS for San Diego, CA FFP Scenario Development Station (SDS) at LCS Training Facility in San Diego, CA. FOB: Destination	11	Months	████████	████████

MAX
NET AMT

████████

PSC Code J069

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1708AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1710AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1726:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1727:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1728:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1826:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1827:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 1708AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-AUG-2017 TO 30-NOV-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 1710AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1726 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1727 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1728 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
01-APR-2018	1	NAWCTSD LOGISTICS JIM BARTOLOTTA 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-8029 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1730 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1826 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2018 TO 31-JAN-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1827 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2018 TO 31-JAN-2019	N/A	N/A FOB: Destination	

The following have been modified:

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A001 through A007, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code 2.5.3.6.1

(2) ACO, Code (See Below)

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Addressee	Addressee Contact information	Mailing Address	Code
NAWCTSD PCO Mr. Sidney Galloway, Jr.	407-380-8331 Sidney.Galloway@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD PJM Ms. Wendy Williams	407-380-4399 Wendy.L.Williams@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	1.3.6.1
NAWCTSD PCO DESIGNEE Ms. Wanda Greene	407-380-8298 Wanda.Greene@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD COMS Manager Mr. James (Jim) Bartolotta	407-380-9505 James.Bartolotta@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	6.6.4.10
Contracting Officer's Representative (COR) Ms. Melissa Casey	619-556-9848 Melissa.Casey@navy.mil	FLEASWTRACEN LTF COMS 3975 Norman Scott Rd. STE 1 San Diego, CA 92136-5588	
Alternate Contracting Officer's Representative (ACOR) William Schmitt	619-556-3609 William.J.Schmitt@navy.mil	Training Support Center Code N74 3975 Norman Scott Rd. STE 1 San Diego, CA 92136-5588	
Administrative Contracting Officer (ACO) Mr. Jerry Miller	443 884-1096 Jerry.Miller@dcma.mil	217 East Redwood Street Suite 1800 Baltimore, Maryland 21202-5299	

5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed at:

Littoral Combat Ship Training Facility (LTF)
3975 Norman Scott RD
BLDG 3292 Room 104A
San Diego, CA 92136

Future San Diego, CA LTF Site
BLDG 3304
Wooden St. (Street Number To Be Determined)
San Diego, CA 92136

Future Mayport, FL LTF Site
BLDG # To Be Determined
Street Address To Be Determined
Mayport, FL

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$180,644.50 from \$4,580,235.41 to \$4,760,879.91.

SUBCLIN 1708AD:

Funding on SUBCLIN 1708AD is initiated as follows:

ACRN: AP

CIN: 130066907900001

Acctng Data: 1771804 8B5B 257 24VCS 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004165275

SUBCLIN 1710AC:

Funding on SUBCLIN 1710AC is initiated as follows:

ACRN: AN

CIN: 130067054500001

Acctng Data: 97X4930 NH2A 257 77777 0 050120 2F 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004176840

CLIN 1726:

Funding on CLIN 1726 is initiated as follows:

ACRN: AN

CIN: 130067054500002

Acctng Data: 97X4930 NH2A 257 77777 0 050120 2F 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004176840

CLIN 1727:

Funding on CLIN 1727 is initiated as follows:

ACRN: AN

CIN: 130067054500003

Acctng Data: 97X4930 NH2A 257 77777 0 050120 2F 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004176840

CLIN 1728:

Funding on CLIN 1728 is initiated as follows:

ACRN: AQ

CIN: 130066141000010

Acctng Data: 1771810 88JC 310 240V6 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004114083

The following have been modified:

**5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE
(COR)(NAVAIR)(SEP 2012) - ALT I (SEP 2012)**

(a) The Contracting Officer has designated **Ms. Melissa Casey** as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities:

Mobilization:

1. Work jointly with outgoing and incoming contractors for the establishment of a baseline inventory for the contract.
2. Establish timeframes when all parties will be present for inventory transfers and signatures.
3. Provide copies of local rules and regulations, and an on-site orientation for the incoming contractor.
4. Establish a COR file to include:

- a. Copy of the COR nomination and designation/appointment letters
- b. Copy of proof of COR training
- c. Copy of request for proposal (RFP) and all amendments
- d. Copy of pre-award correspondence
- e. Copy of contract and contract modifications as well as all attachments and appendices (list not inclusive)
 - i. Quality Assurance Surveillance Plan QASP
 - ii. Over and Above Work Request (OAWR) Form
- f. Copy of the contractor's technical proposal
- g. Current on-site listing of contractor personnel performing contract requirements to include technical level, position, and shift assignment
- h. Copies of contractor personnel security clearances
- i. Records of all Government Furnished Property (Inventory records)
- j. Formal Correspondence with contractor
- k. Copies of the minutes for conferences and formal contract related meetings
- l. Records of unforeseeable situations, conditions, Acts of God, etc. and any actions taken to minimize adverse consequences
5. Notify local security officer about new contractor personnel to determine base security procedures and to help ease contractor personnel processing (ie. Security badges, vehicle identification and parking, escort procedures, etc.)
6. Monitor incoming contractor performance in accordance with (IAW) the requirements of the Statement of Work

Contract Performance

1. Ensure task order does not become or appear to become personal services, as described at Federal Acquisition Regulation (FAR) 37.104
2. Work jointly with contractor and Government personnel
3. Maintain COR file with additional information as appropriate:
 - a. Copies of the minutes for conferences and formal contract related meetings
 - b. Formal Correspondence with contractor
 - c. Copies of the minutes for conferences and formal contract related meetings
 - d. Records of unforeseeable situations, conditions, Acts of God, etc. and any actions taken to minimize adverse consequences
 - e. Copies of all contract deliverables such as monthly status reports
 - f. Copies of all deductions and the performance requirements summary, as applicable
 - i. Include copies of any other descriptions of contractor performance or provisional deficiencies and steps taken to correct them
 - g. Copies of all DD-250 or other contractor invoices as applicable to contractor performance at the device site
 - h. Copies of all monthly premium time (PT) records and any other requests, inclusive of contractor's requests, and COR's authorization
 - i. Include copies of any OAWRs and Excess Repair/Replacement actions to document all labor hours, costs, and travel authorized and expended
 - i. Copies of any receipt and acceptance documents processed
 - j. Copies of (annual) contractor performance reports to the Procuring Contracting Officer (PCO), including the record of overall contractor performance evaluation at the end of the task order
 - k. Any additional supporting data
 - l. Letter termination COR (and/or Alternate COR (ACOR) and any technical assistants if assigned) appointment (if applicable)
4. Monitor contractor performance and notify the PCO of any problems
5. Review monthly utilization reports IAW the Contract Data Requirements Lists (CDRLs) and Data Item Description (DID) instructions/requirements
6. Review monthly DD-250s for accuracy IAW the task order
 - a. CLIN

- b. Unit price
 - c. Total price
- 7. Review PT requests, monitor contract dollars for PT utilization, and notify cognizant COMS manager or contract specialist for PT dollar increases. UNDER NO CIRCUMSTANCES shall the COR authorize PT unless funds are available on the contract or unless the PCO has given authorization for the contractor to perform PT.
- 8. 60 days prior to the onset of transition, assess outstanding tasks (ie. MAFS) that need to be completed by the end of the task order. Immediately provide the PCO a copy of this list of outstanding tasks
- 9. Meet with outgoing and incoming contractors, as necessary, to facilitate smooth transition/mobilization
- 10. Notify and provide recommended corrective action to the contracting officer and superior of any of the following:
 - a. any violation of or deviation from the technical requirements of the task order
 - b. inefficient or wasteful methods in use by the contractor, including the contractor exceeding the requirements of the order or contract
 - c. improper use of government material, equipment, or property (GFE,GFP)

Transition

1. Coordinate and participate in the inventory transfers from outgoing contractor to Government, to new contractor
2. Verify outgoing contractor's inventory and annotate the condition, shortages/overages, calibration cycles, and disposition of items from the system.
 - a. Receipt/status of inventories should be signed by the outgoing site manager and the COR
3. Review the condition/status of the on-site inventory with the new contractor.
 - a. Should major discrepancies exist from the SOW that cannot be remedied on site, notify the PCO
 - i. Missing GFP
 - b. Receipt/status of inventories should be signed by the outgoing site manager and the COR
4. Should final inspection/performance requirement summary be acceptable, sign transition DD-250
 - a. If any discrepancies exist, forward DD-250 and a listing of all discrepancies to the PCO for final contract resolution
5. Maintain COR file

(1) The duties of the COR are to act as the Contracting Officer's Representative for technical direction and discussion as necessary with respect to the specification or Statement of Work and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of this contract (or delivery/task order), or to direct the accomplishment of effort which goes beyond the scope of the Statement of Work in the contract.

(2) The contract administration duties of the COR are as specified in the COR appointment letter. When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery/task order), the Contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the Contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

(3) In the absence of the COR named above (due to reasons such as leave, illness, official travel), all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR (ACOR) acting on behalf of the COR.

(b) The Contracting Officer has designated **William Schmitt, 619-556-3609, Training Support Center Code N74 3975 Norman Scott Rd. STE 1 San Diego, CA 92136-5588** as the authorized ACOR to perform the functions, duties, and/or responsibilities listed below in the absence of **the COR**.

Contract Performance

1. Ensure task order does not become or appear to become personal services, as described at Federal Acquisition Regulation (FAR) 37.104
2. Work jointly with contractor and Government personnel
3. Establish a COR file to include:
 - a. Copy of the COR nomination and designation/appointment letters
 - b. Copy of proof of COR training
 - c. Copy of contract and contract modifications as well as all attachments and appendices (list not inclusive)
 - i. Quality Assurance Surveillance Plan QASP
 - ii. Over and Above Work Request (OAWR) Form
 - d. Copy of the contractor's technical proposal
 - e. Current on-site listing of contractor personnel performing contract requirements to include technical level, position, and shift assignment
 - f. Copies of contractor personnel security clearances
 - g. Records of all Government Furnished Property (Inventory records)
4. Maintain COR file with additional information as appropriate:
 - a. Copies of the minutes for conferences and formal contract related meetings
 - b. Formal Correspondence with contractor
 - c. Copies of the minutes for conferences and formal contract related meetings
 - d. Records of unforeseeable situations, conditions, Acts of God, etc. and any actions taken to minimize adverse consequences
 - e. Copies of all contract deliverables such as monthly status reports
 - f. Copies of all deductions and the performance requirements summary, as applicable
 - i. Include copies of any other descriptions of contractor performance or provisional deficiencies and steps taken to correct them
 - g. Copies of all DD-250 or other contractor invoices as applicable to contractor performance at the device site
 - h. Copies of all monthly premium time (PT) records and any other requests, inclusive of contractor's requests, and COR's authorization
 - i. Include copies of any OAWRs and Excess Repair/Replacement actions to document all labor hours, costs, and travel authorized and expended
 - i. Copies of any receipt and acceptance documents processed
 - j. Copies of (annual) contractor performance reports to the Procuring Contracting Officer (PCO), including the record of overall contractor performance evaluation at the end of the task order
 - k. Any additional supporting data
 - l. Letter termination COR (and/or Alternate COR (ACOR) and any technical assistants if assigned) appointment (if applicable)
5. Monitor contractor performance and notify the PCO of any problems
6. Notify local security officer about new contractor personnel to determine base security procedures and to help ease contractor personnel processing (ie. Security badges, vehicle identification and parking, escort procedures, etc.)
7. Review monthly utilization reports IAW the Contract Data Requirements Lists (CDRLs) and Data Item Description (DID) instructions/requirements
8. Review monthly DD-250s for accuracy IAW the task order
 - a. CLIN
 - b. Unit price
 - c. Total price
9. Review PT requests, monitor contract dollars for PT utilization, and notify cognizant COMS manager or contract specialist for PT dollar increases. UNDER NO CIRCUMSTANCES shall the COR authorize PT unless funds are available on the contract or unless the PCO has given authorization for the contractor to perform PT.
10. 60 days prior to the onset of transition, assess outstanding tasks (ie. MAFS) that need to be completed by the end of the task order. Immediately provide the PCO a copy of this list of outstanding tasks
11. Meet with outgoing and incoming contractors, as necessary, to facilitate smooth transition/mobilization

12. Notify and provide recommended corrective action to the contracting officer and superior of any of the following:
 - a. any violation of or deviation from the technical requirements of the task order
 - b. inefficient or wasteful methods in use by the contractor, including the contractor exceeding the requirements of the order or contract
 - c. improper use of government material, equipment, or property (GFE,GFP)

Transition

1. Coordinate and participate in the inventory transfers from outgoing contractor to Government, to new contractor
2. Verify outgoing contractor's inventory and annotate the condition, shortages/overages, calibration cycles, and disposition of items from the system.
 - a. Receipt/status of inventories should be signed by the outgoing site manager and the COR
3. Review the condition/status of the on-site inventory with the new contractor.
 - a. Should major discrepancies exist from the SOW that cannot be remedied on site, notify the PCO
 - i. Missing GFP
 - b. Receipt/status of inventories should be signed by the outgoing site manager and the COR
4. Should final inspection/performance requirement summary be acceptable, sign transition DD-250
 - a. If any discrepancies exist, forward DD-250 and a listing of all discrepancies to the PCO for final contract resolution
5. Maintain COR file

(c) The effective period of the COR designation is **Ms. Melissa Casey** or for an additional six months if the extension as authorized by FAR clause 52.217-8 is utilized.

The effective period of the ACOR designation is **10 Apr 2017 through 31 Jan 2019** or for an additional six months if the extension as authorized by FAR clause 52.217-8 is utilized.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENTS

Exhibits

CDRLs - DD Forms 1423

A001 CONTRACT FUNDING STATUS REPORT
 A002 CONFERENCE MINUTES
 A003 MOBILIZATION COMS CONTRACTOR PERFORMANCE REPORT
 A004 COMS CONTRACTOR PERFORMANCE STATUS REPORT
 A005 CONTRACTOR INVENTORY/UTILIZATION REPORT OF GFP/GFI
 A006 QUALITY SYSTEM PLAN
 A007 TRAINER FACILITIES REPORT
 A010 INTEGRATED PROGRAM MANAGEMENT REPORT

Attachments

Attachment 1

Price Breakout Worksheet (PBW) LCS COMS Award Mod 0017

Attachment 2	Addendum A LCS SOW 66410-A-0409 Addendum_A_Att_1 RELOCATION SUPPORT FOR LITTORAL COMBAT SHIP (LCS) BRIDGE PART TASK TRAINERS (BPTT) IN SAN DIEGO, CA
Attachment 3	Addendum B LCS SHORE BASED TRAINING FACILITY Addendum_B_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER Addendum_B_Att_2 LCS-2 INTEGRATED TACTICAL TRAINER Addendum_B_Att_3 MISSION PACKAGE TRAINING SYSTEM (MPTS) Addendum_B_Att_4 COMMON MISSION PACKAGE TRAINER (CMPT) Addendum_B_Att_5 LCS CLASSROOM Addendum_B_Att_6 LCS-1 BRIDGE PART TASK TRAINER Addendum_B_Att_7 LCS-2 BRIDGE PART TASK TRAINER Addendum_B_Att_8 VIRTUAL REALITY LABS Addendum_B_Att_9 VIRTUAL SHIP TRAINING SYSTEM (VSTS) Addendum_B_Att_10 LCS-1 MISSION BAY TRAINER (MBT) Addendum_B_Att_11 LCS-2 MISSION BAY TRAINER (MBT) Addendum_B_Att_12 ESM PART TASK TRAINER
Attachment 4	Addendum C LCS TRAINING FACILITY MAYPORT Addendum_C_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER Addendum_C_Att_2 VIRTUAL SHIP TRAINING SYSTEM (VSTS) Addendum_C_Att_3 LCS-1 BRIDGE PART TASK TRAINER Addendum_C_Att_4 LCS-1 MISSION BAY TRAINER (MBT) Addendum_C_Att_5 Virtual Reality Lab (VRL)
Attachment 5	Data Item Transmittal Form NAWCTSD 4330
Attachment 6	Premium Time Hours Log
Attachment 7	COMS Premium Time Request
Attachment 8	DOL Wage Determination Baseline Form
Attachment 9	Excess Repair_Replacement Form
Attachment 10	DD Form 254 – Contract Security Classification Specification
Attachment 11	Over and Above Work Request (OAWR) Form
Attachment 12	SCA Price Adjustment Form
Attachment 13	Department of Labor (DOL) Wage Determination 2015-5635 Rev 3 - San Diego
Attachment 14	Department of Labor (DOL) Wage Determination 2015-2115 Rev 4 - Mayport
Attachment 15	Quality Assurance Surveillance Plan (QASP)
Attachment 16	Trainer Transfer And Acceptance Form (TTAF)
Attachment 17	Collective Bargaining Agreement 2016-0016 Rev 1 – San Diego
Attachment 18	LCS-1 and LCS-2 ITT Spares
Attachment 19	Conditional Acceptance Letter - LCS-1 and LCS-2 ITT Spares
Attachment 20	LCS-1 and LCS-2 ITT Spares #2

(End of Summary of Changes)

